

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1645		Statutory Due Date	1/19/2007
Olive the Supporters of Rich for Senate				Adjusted Due Date	
				Filed Date	1/3/2007
				Received Date	
				Amended Date	
Status	Filed	Committee Type State Senate			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

11/1/2006	N/A	Carter Printing	Printing & Reproduction	\$306.34
	Check # 1124	1739 E. Grand Des Moines, IA 50316	campaign cards	
11/7/2006	N/A	Deluxe Check Printers	Bank Charges	\$15.60
	Check # debit	P.O. Box 7005 Lancaster, CA 93539	Printed check order	
11/7/2006	N/A	Kippins, Kristine	Fund-Raiser (Holding)	\$41.48
	Check # 1129	P.O. Box 274 Story City, IA 50248	Fundraiser supplies	
11/7/2006	N/A	Kippins, Kristine	Office Supplies	\$32.08
	Check # 1128	P.O. Box 274 Story City, IA 50248	Office supplies	

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11/7/2006	N/A	Stanek, Stacia	Fund-Raiser (Holding)	\$131.73
	Check # 1126	P.O. Box 274 Story City, IA 50248	Fundraiser supplies	
11/7/2006	N/A	Stanek, Stacia	Mileage	\$77.04
	Check # 1127	P.O. Box 274 Story City, IA 50248	226.6 mi. x .34	
11/7/2006	N/A	Woodard, Grant	Office Supplies	\$198.86
	Check # 1125	P.O. Box 274 Story City, IA 50248	Office Supplies	
11/8/2006	N/A	Carter Printing	Printing & Reproduction	\$434.60
	Check # 1131	1739 E. Grand Des Moines, IA 50316	Campaign cards	

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11/8/2006	N/A	Iowa Telecom	HQ Expenses	\$857.72
	Check # 1130	P.O. Box 1046 Newton, IA 50208	Telephone bill	
11/8/2006	N/A	Norsemen Ins. & R.E.	Postage, Shipping, Delivery	\$312.00
	Check # 1132	609 Broad St. Story City, IA 50248	Postage	
11/16/2006	N/A	Woodard, Grant	Advertising	\$66.30
	Check # 1134	P.O. Box 274 Story City, IA 50248	Newspaper ad	
11/16/2006	N/A	Woodard, Grant	Postage, Shipping, Delivery	\$14.40
	Check # 1133	P.O. Box 274 Story City, IA 50248	Postage	

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11/17/2006	N/A	Foster, David	Mileage	\$76.50
		1257 Northridge Rd.	225 mi. x .34	
	Check # 1136	Story City, IA 50248		
11/17/2006	N/A	Foster, David	Other Expenditure	\$50.00
		1257 Northridge Rd.	Contract labor for 11/4	
	Check # 1137	Story City, IA 50248		
11/17/2006	N/A	Foster, David	Other Expenditure	\$50.00
		1257 Northridge Rd.	Contract labor for 11/5	
	Check # 1138	Story City, IA 50248		
11/17/2006	N/A	Foster, David	Other Expenditure	\$50.00
		1257 Northridge Rd.	Contract labor for 11/6	
	Check # 1139	Story City, IA 50248		

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11/17/2006	N/A	Foster, David	Other Expenditure	\$50.00
		1257 Northridge Rd.	Contract labor for 11/7	
	Check # 1140	Story City, IA 50248		
11/17/2006	N/A	True Value	Office Supplies	\$65.08
		614 Broad St.	Office supplies	
	Check # 1135	Story City, IA 50248		
12/4/2006	N/A	Belmond Independent	Advertising	\$40.50
		215 East Main St.	Ad	
	Check # 1141	Belmond, IA 50421		
12/4/2006	N/A	Dows Advocate	Advertising	\$26.00
		P.O. Box 139	Ad	
	Check # 1142	Dows, IA 50071		

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12/4/2006	N/A	Norsemen Ins. & R.E.	Postage, Shipping, Delivery	\$169.65
	Check # 1143	609 Broad St. Story City, IA 50248	Postage	
12/8/2006	N/A	Story City Herald	Advertising	\$57.50
	Check # 1145	511 Broad St. Story City, IA 50248	Ad	
12/8/2006	N/A	True Value	Office Supplies	\$7.67
	Check # 1146	614 Broad St. Story City, IA 50248	Office supplies	
12/19/2006	N/A	Norsemen Ins. & R.E.	Postage, Shipping, Delivery	\$11.31
	Check # 1147	609 Broad St. Story City, IA 50248	Postage	

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12/27/2006	N/A	Olive, Richard	Advertising	\$74.00
		609 Broad St.	Newspaper ad	
	Check # 1148	Story City, IA 50248		
12/27/2006	N/A	Olive, Richard	Mileage	\$485.86
		609 Broad St.	1429 mi.x.34 from 11/2/06 to 12/27/06	
	Check # 1149	Story City, IA 50248		

Total Amount	\$3,702.22
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